

**Airdrie New Monkland Parish**  
**Church of Scotland**

**RECEIPTS AND PAYMENTS ACCOUNTS**  
**year ended 31 December 2019**

**Congregation No: 171070**

**Charity No: SC 011674**

## Reference and Administrative Information

**Charity Name:** Airdrie New Monkland Parish Church of Scotland  
**Charity Registration Number:** SC011674  
**Congregation Reference No:** 171070

**Contact Address:** 53 Woodhead Crescent  
Glenmavis  
Airdrie  
ML6 0QH

### Trustees

Margaret Anderson  
Isabel Bannister  
Margaret Blades  
Helen Bonar  
William Cargill  
Margaret Carmichael  
Margaret Croall  
David Cook

Margaret Dick  
Anne Grieve  
Lorna Hamilton  
Craig Johnston  
Helene Marshall  
Tom Marshall  
Edith McIntyre  
Donald Morrice

Linda Murray  
Ian Paterson  
John Paterson  
Kenneth Paterson  
Iain Salisbury  
Margaret Taylor  
Nan Walker  
Myra Wallace

Margaret Watt  
Margaret Wyatt

### Elders Emeritus

Tom Clarke

Ann Taylor

Flora Lamont

James Whyte

### Principal Office-bearers

Minister: Rev William Jackson  
Session Clerk: Margaret Millar  
Church Treasurer: Derek Croall

### Independent Examiner

Mrs Wendy Ward  
5 Woodhead Crescent  
Glenmavis  
ML6 0QH

### Bankers

Bank of Scotland  
40 South Bridge Street  
Airdrie  
ML6 6JA

RBS  
80 Main Street  
Coatbridge  
ML5 3DZ

# **THE AULD GREY KIRK ON THE HILL**

Since 1640 The Auld Grey Kirk on the Hill has been weaving God's message of love and extravagant welcome. Generations of Christians have, together, attempted to live out their faith in creative ways that create change and bring hope to communities in our nation and around the world. We are thankful to God for the sustained witness and blessing that The Auld Grey Kirk on the Hill has been to its members and to the wider community during this time. As we wrap up our fiscal year, we wanted to give you a glimpse of what God has done through our church in the previous twelve months. One of the most difficult challenges in this section is in choosing what stories to tell and what news to highlight because God is working through so many amazing people and doing so many exciting things in Airdrie: New Monkland which makes narrowing down what to report a unique and challenging task.

We are humbled by the ways in which God has worked, grateful to be a part of His kingdom, and expectant for all the good He is still going to do through our community of faith. We share these statistics and summaries because we believe that it is our responsibility to celebrate what God is doing! We are a people of praise, and we do not want to take for granted the powerful ways in which God is using us to draw people to Himself. Thank you for being a church that celebrates the good. Thank you for being a church that continuously looks for innovative ways to bring hope to those who sorely need it. Thank you for giving so very generously and thank you for serving wholeheartedly. Thank you to New Monkland Primary School and all our formal, and informal, partners for partnering with us to bring hope to a hurting world.

We are very grateful to all our uniformed organisation leaders and helpers, our committed Sunday School Teachers. Our robust Safeguarding Policy is overseen by our diligent Safeguarding Officer Mrs Margaret Carmichael on behalf of the Kirk Session. We are grateful, too, to all those who look after our premises and ensure that they are cleaned and maintained. We feel that it is important for the sake of the Gospel that we have warm and welcoming premises. Naturally this takes time and costs money. Therefore we have a programme of tasks to be undertaken as time and resources permit. This year the Kirk Session resolved to enter discussions with Presbytery and the General Trustees with a view to divesting ourselves of the Raebog Hall which has served out its useful life and would not be cost effective to repair. We are extremely grateful to the Management Committee of the Band Hall who so very generously and graciously offered their Hall as a venue for the Bible Class to meet. The Kirk Session also decide to form a "2020 Committee" to explore the best way forward in refurbishing or renewing our very well used Church Hall.

We continue to support our local Food Bank, and a host of other charities. Our Outreach Cafe workers continue to serve with energy, grace, humour, imagination and distinction. Our Social Committee works so hard to provide us with opportunities for fun and fellowship.

We celebrated Christmas and the birth of Jesus with many special events during December. Our work in the community in Carol Singing and the Christmas Fayre was demanding but very rewarding and great fun for all.

Our Carols by Candlelight service is always very well-supported as we reflect on the Christmas story through the singing of Christmas carols, prayer, Bible readings and comedy skits. The additional effort to reach out to our community brought in many more people for these services and the retiral offering refreshed the Kirk Session Benevolent Fund which serves the most vulnerable in our community.

It's a privilege to recognize the work of our Session Clerk, Mrs. Margaret Millar and our Treasurer, Mr. Derek Croall. I invite you to take some time to read through these pages and intentionally rejoice, reflect and remember God's goodness to us. As I read through this report I am amazed at what has happened over this past year, and, yet, I still believe that, even in very challenging times, the best is yet to come.

Rev. Bill Jackson B.D., Cert Min.

**Church of Scotland**

**SC 0111674**

**Independent Examiner's Report to the Trustees of New Monkland Parish Church**

I report on the accounts of the charity for the year ended 31 December 2019 which are set out herewith

**Respective responsibilities of trustees and examiner**

The charity trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006.

The charity trustees consider that the audit requirement of Regulation 10(1)(d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1)(c) of the Act and to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:  
to keep accounting records in accordance with Section 44 (1)(a) of the 2005 Act and Regulation 4 of 2006 Accounts Regulations and  
to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations have not been met, or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



Mrs Wendy Ward  
5 Woodhead Crescent  
Glenmavis  
ML6 0QH

Date 4/3/20

# **Trustees' Annual Report**

**Year ended 31 December 2019**

## **Structure, Governance and Management**

### **Governing Document**

The Church is administered in accordance with the terms of the Quoad Omnia Constitution.

### **Recruitment and Appointment of Trustees**

Members of the Kirk Session are the charity trustees. The Kirk Session members are the elders of the church and are chosen from those members of the church who are considered to have the appropriate gifts and skills. The minister, who is a member of the Kirk Session, is elected by the congregation and inducted by Presbytery.

### **Organisational Structure**

The Kirk Session which meets a minimum of nine times a year is responsible for all matters within the church

### **Objectives and Activities**

The Church of Scotland is Trinitarian in doctrine, Reformed in tradition and Presbyterian in polity. It exists to glorify God and to work for the advancement of Christ's Kingdom throughout the world. As a national Church, it acknowledges a distinctive call and duty to bring the ordinances of religion to the people in every parish of Scotland through a territorial ministry. It co-operates with other Churches in various ecumenical bodies in Scotland and beyond. New Monkland Parish Church holds one service on Sunday mornings at 10 am. There is a Sunday School and Bible Class, Boys Brigade and Guides. The Guild meets fortnightly and an outreach cafe takes place weekly on Wednesdays in the Church Hall. The local toddler group meets twice per week and the AA meets weekly in the Church Hall. An annual Fayre is held and a variety of social events take place throughout the year.

## Financial Review

The principal source of income remains regular giving and associated tax recovered under Gift Aid.

The total offerings figure of £51,359 excluding tax recovered, shows a decrease of £2,935 from the £54,294 received in 2018.

Gift Aid Tax recovered from HMRC in respect of the calendar year 2018 was £8,131, down £893 from the £9,024 received in 2018. Thanks once again to Margaret Blades for her diligence in the administration of the Gift Aid Scheme.

Promotion of the Church of Scotland's National Stewardship Campaign and of the benefits of the Gift Aid scheme continued in 2019.

The annual Christmas Fayre was held again in November and raised £3,960, an increase of £570 on 2018's £3,390.

Carol Singing around the village in December raised £265.42 which was donated to Embrace The Middle East charity which supports persecuted Christians in the Middle East. A total offering of £757 raised at the Carols by Candlelight and Watchnight services has been allocated to the benevolent fund. We recognize that hardship does still exist within the village and several payments have been made from this fund at the minister's discretion.

Income from the weekly outreach café of £6,655 showed an increase of £747 on last year's figure. As always, thanks go to all those who work in, or contribute to the café.

Thankfully the malicious damage caused to the church and Raebog Hall in 2018 was not repeated in 2019. Repointing the west wall of the church and repairing window sills there cost £7,720 including £2,040 for scaffolding. Replacement of the external door at the choir-room cost £850.

Further to the Church of Scotland's survey of our buildings, plans were drawn up by architects LBG Waterston, at a cost of £4,488, to examine options to repair, refurbish, or replace the church hall. Discussions are ongoing regarding various options, although no decisions have yet been taken. All of these payments were made from the Fabric Fund.

Repairs and painting to the manse and garage were carried out at a cost of £830

The Heras Fencing remains in position at the church hall to protect the public from the unsafe wall at the dwelling house to the east of the hall. The situation there remains unchanged.

Cleaning of the Hall cost £579.

Heating and lighting costs for the year were £5,733 - £513 under budget.

Ministries and Mission Allocation for 2019 of £43,184 has been paid in full by standing order. The allocation for 2020 will be £44,508 – an increase of £1,324 on the 2019 allocation.

Presbytery dues for 2020 are £1,247 compared to £1,204 in 2019.

Overall, total fund balances decreased by £7,207 to £152,678.

RBS continue to operate as our principle bankers.

Our current account with the Bank of Scotland remains active.

Finally, I would like to thank Mrs Wendy Ward who has agreed once again to carry out the independent examination of these accounts. Her willingness to carry out this essential role is greatly appreciated.

## Reserves Policy

At the year - end the total of unrestricted designated cash funds was £147,326. Due to the age of the church building it is difficult to assess the level of reserves which require to be held. In common with most other churches, our reserves are dictated by the level of expenditure in any given year against income from freewill offerings and fundraising.

The General Fund balance of £130,285 is consistent with the Trustees stated policy that the General Fund balance should be sufficient to reasonably allow for any unforeseen expenditure.

The Fabric Fund sits at £10,000 to allow for ongoing upgrade to the manse.

We are not aware of any major repairs likely to be required to the Organ in the coming year, and consequently no provision has been made.

The Social Fund sits at £1,429.

Subsequent to a donation of £150 to the Junior Section, the Youth Fund now sits at £101.

the Benevolent Fund now sits at £2,651.

The Guild, Sunday School, Bible Class and Missionary Partner each have their own funds to enable them to fulfil their responsibilities.

The Church also holds £5,351 of restricted funds to be used for the maintenance of specific graves.

## Statement of Trustees Responsibilities

The members of the Kirk Session must prepare financial statements which give sufficient detail to enable an appreciation of the transactions of the Church during the financial year. The members of the Kirk Session are responsible for keeping proper accounting records which, on request, must reflect the financial position of the Church at that time. This must be done to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006 and the Regulations Anent Congregational Finance approved by the General Assembly of the Church of Scotland in 2007. They are also responsible for safeguarding the assets of the church and must take reasonable steps for the prevention and/or detection of fraud and other irregularities.

Approved by the Trustees and signed on their behalf,

*Margaret M C Millar*

**M. Millar, Session Clerk**

**Date** 24/2/20

Church of Scotland  
Receipts and Payments Account  
year ended 31 December 2019

	Note	Unrestricted Funds 2019 £	Restricted Funds 2019 £	Endowment Funds 2019 £	Total 2019 £	Total 2018 £
<b><u>Receipts</u></b>						
Donations and Fundraising	3	77,104.25	-	-	77,104.25	81,018.17
Other Income	4	210.00	-	-	210.00	20,185.00
<b><u>Total Receipts</u></b>		<u>77,314.25</u>	<u>-</u>	<u>-</u>	<u>77,314.25</u>	<u>101,203.17</u>
<b><u>Payments</u></b>						
Costs of generating funds	5	385.74	-	-	385.74	378.88
Charitable activities	6	84,085.80	-	-	84,085.80	72,796.82
Governance costs	7	50.00	-	-	50.00	50.00
		-	-	-	-	-
<b><u>Total Payments</u></b>		<u>84,521.54</u>	<u>-</u>	<u>-</u>	<u>84,521.54</u>	<u>73,225.70</u>
Excess of Receipts over Payments for the year before transfers		(7,207.29)	-	-	(7,207.29)	27,977.47
<b>Transfers</b>						
Excess of Receipts over Payments for the year		<u>(7,207.29)</u>	<u>-</u>	<u>-</u>	<u>(7,207.29)</u>	<u>27,977.47</u>

Church of Scotland  
Statement of Balances  
At 31 December 2019

		Unrestricted Funds 2019 £	Restricted Funds 2019 £	Endowment Funds 2019 £	Total 2019 £	Total 2018 £
	Note					
Bank & deposit balances brought forward at 01/01/19	8	154,533.57	5,351.43		159,885.00	131,907.53
<b>Movement in year:</b>						
Excess of Receipts over Payments for the year		(7,207.29)	-	-	(7,207.29)	27,977.47
Bank & deposit balances carried forward at 31/12/19		<u>147,326.28</u>	<u>5,351.43</u>	<u>-</u>	<u>152,677.71</u>	<u>159,885.00</u>

The accounts were approved by the Kirk Session on 24/2/20  
For and on behalf of the Kirk Session

Margaret M C Miller Session Clerk  
David G. Brown Treasurer

**Church of Scotland**  
**Notes to the Accounts**

**1. Trustee Remuneration and Related Party Transactions**

No trustee received any remuneration during the year.

Payment of £2,009 was made during the year in respect of Council Tax for the manse.

Payments totalling £1,374 were made to the Church of Scotland in respect of travelling expenses incurred by the minister in 2019.

**2. Movements in Funds**

	At 1 Jan 2019 £	Receipts £	Payments £	Transfers £	At 31 Dec 2019 £
<b>Unrestricted funds</b>					
Designated Fabric Fund	9,004.00	-	13,058.00	14,054.00	10,000.00
Designated Benevolent Fund	2,344.01	756.78	450.00	-	2,650.79
Designated Organ Repair Fund	-	-	-	-	-
Designated Social Fund	786.15	391.60	(251.10)	-	1,428.85
General Fund	139,681.46	72,754.16	68,096.82	(14,054.00)	130,284.80
Youth Fund	250.93	-	150.00	-	100.93
The Guild	941.76	2,470.95	2,328.22	-	1,084.49
Sunday School	1,036.17	481.30	276.91	-	1,240.56
Bible Class	86.80	167.00	12.69	-	241.11
Missionary Fund	402.29	292.46	400.00	-	294.75
	-	-	-	-	-
	-	-	-	-	-
	<u>154,533.57</u>	<u>77,314.25</u>	<u>84,521.54</u>	<u>-</u>	<u>147,326.28</u>
<b>Restricted funds</b>					
Trust Fund	5,351.43	-	-	-	5,351.43
	<u>5,351.43</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>5,351.43</u>
<b>Endowment funds</b>					
There are no Endowment Funds					
<b>Total funds</b>	<u>159,885.00</u>	<u>77,314.25</u>	<u>84,521.54</u>	<u>-</u>	<u>152,677.71</u>

**Purposes of Designated Funds**

Fabric Fund: The Trustees have set aside funds for the maintenance of church property

Benevolent Fund: The Trustees have set aside funds to be utilised at the minister's sole discretion.

Organ Repair Fund: The Trustees have set aside funds for planned maintenance of the church organ.

Youth Fund: Distribution of funds to BB, Guides, Bible Class and Sunday School to help with purchase of equipment, events etc.

The Guild: Funds raised and administered by the Guild locally.

Sunday School: Income from collections & fundraising used for purchase of materials and prizes and taking part in appropriate events

Bible Class: Income from collections & fundraising used for purchase of materials and taking part in appropriate events

Missionary Fund: Funds raised for Missionary Partner

Social Fund: Self funding of church social events

**Purposes of Restricted Funds**

Trust Fund: Set up many years ago, the income from which was intended to be used for maintenance of specific graves. Fell into disuse when income became insufficient to fulfil obligation.

	Unrestricted Funds 2019 £	Restricted Funds 2019 £	Endowment Funds 2019 £	Total 2019 £	Total 2018 £
<b>3. Analysis of Donations</b>					
Freewill Offerings	46,852.62			46,852.62	48,605.81
Tax Recovered on Gift Aid Donations	8,131.18			8,131.18	9,023.52
Ordinary Offerings (Open Plate)	4,506.28			4,506.28	5,687.88
Other Donations/Fundraising	2,040.38			2,040.38	4,818.91
Donations towards Ministries & Mission Allocation	-			-	3.00
Weekly Café	6,655.27			6,655.27	5,908.75
Annual Fayre	3,960.35			3,960.35	3,390.05
Pantomime Income	-			-	-
Life & Work	510.00			510.00	660.00
Income from Funerals, weddings etc	400.00			400.00	350.00
The Guild	100.00			100.00	100.00
Bank & Deposit interest	536.46			536.46	154.03
Investment income	-			-	-
Guild Donations, collections, Subscriptions	2,470.95			2,470.95	1,417.64
Missionary Partner Donations	292.46			292.46	297.13
Sunday School Collections	481.30			481.30	481.45
Bible Class Collections/Donations	167.00			167.00	120.00
	<u>77,104.25</u>			<u>77,104.25</u>	<u>81,018.17</u>
<b>4. Other Income</b>					
Contributions for use of premises	210.00			210.00	70.00
Presentation	-			-	115.00
Redemption of War Stock	-			-	-
Bequests	-			-	20,000.00
	<u>210.00</u>			<u>210.00</u>	<u>20,185.00</u>

	Unrestricted Funds 2019 £	Restricted Funds 2019 £	Endowment Funds 2019 £	Total 2019 £	Total 2018 £
<b>Analysis of Payments</b>					
<b>Costs of generating funds</b>					
<b>5</b> Offering envelopes and books	385.74			385.74	378.88
	<u>385.74</u>			<u>385.74</u>	<u>378.88</u>
<b>6 Charitable activities</b>					
Ministries & Mission allocation	43,184.00			43,184.00	39,213.00
Locum	-			-	-
Presbytery dues	1,204.00			1,204.00	1,002.00
Minister's travel expenses	1,374.00			1,374.00	1,530.77
Pulpit supply	376.80			376.80	441.00
Church Officer expenses	-			-	700.00
Organists Fees	3,190.08			3,190.08	3,220.08
Organ Repairs & maintenance	162.00			162.00	162.00
Building repairs & maintenance	13,177.91			13,177.91	9,546.29
Bank Charges	8.00			8.00	-
Council Tax	2,009.07			2,009.07	1,957.84
Heat and light	5,732.74			5,732.74	6,123.68
Insurance	3,205.14			3,205.14	3,131.93
Cleaning & Laundry	169.45			169.45	222.11
Telephone, Postage, Computer Costs	1,117.36			1,117.36	839.93
Music Expenses	399.73			399.73	370.80
Sunday School Materials/events	276.91			276.91	264.04
Guild Payments	2,328.22			2,328.22	1,697.31
Bible Class Materials/events	12.69			12.69	138.68
Stationery	122.00			122.00	47.00
Books, Publications & Prizes	-			-	-
Outreach Expenses	270.24			270.24	881.76
Presentations	11.98			11.98	200.00
Earl Haig Wreath	34.00			34.00	33.00
Donations to Congregational organisations	150.00			150.00	-
Guild Donations	-			-	-
Missionary Partner Donations	400.00			400.00	300.00
Equipment	19.99			19.99	-
Life & Work	519.79			519.79	600.60
Professional Fees	4,488.00			4,488.00	-
Nominations Committee/Induction Expenses	-			-	-
Miscellaneous	141.70			141.70	173.00
Roundings	-			-	-
	<u>84,085.80</u>			<u>84,085.80</u>	<u>72,796.82</u>
<b>7 Governance costs</b>					
Independent examiner's fees	50.00			50.00	50.00
	<u>50.00</u>			<u>50.00</u>	<u>50.00</u>
<b>8 Bank Balances</b>					
COS Deposit Fund	50,494.94			50,494.94	50,082.47
RBS Short Term Deposit Account	47,635.15			47,635.15	64,516.44
BOS Current Account	38,936.49			38,936.49	28,626.28
RBS Current Account	7,398.79	5,351.43		12,750.22	14,192.79
Guild Account	1,084.49			1,084.49	941.76
Sunday School	1,240.56			1,240.56	1,036.17
Missionary Partner	294.75			294.75	402.29
Bible Class	241.11			241.11	86.80
	-			-	-
	<u>147,326.28</u>	<u>5,351.43</u>	<u>-</u>	<u>152,677.71</u>	<u>159,885.00</u>

## 9 Minister's Stipend

All Church of Scotland congregations contribute to the National Stipend Fund which bears the costs of all ministers' stipends and employer's contributions for national insurance, pension and housing and loan fund. Ministers' stipends are paid in accordance with the National Stipend Scale, which is related to years of service. For the year under review the minimum stipend was £27,585 and the maximum stipend (in the fifth and subsequent years) £33,899

	2019 £	2018 £
<b>10 Collections for Third Parties</b>		
COS World Mission	400.00	210.00
Disasters Emergency Committee		387.98
Disasters Emergency Committee Cyclone Idai	349.00	
Embrace the Middle East	265.42	-
		-
	<u>1,014.42</u>	<u>597.98</u>

**APPENDIX****FUNDS HELD ON BEHALF OF THE CONGREGATION  
BY THE CHURCH OF SCOTLAND GENERAL TRUSTEES**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
<b><u>CAPITAL ACCOUNT</u></b>		
Credit Balances held at 31 December at cost	<u>4,114</u>	<u>4,114</u>
Market Value of Balances at 31 December	<u>5,759</u>	<u>5,258</u>
<b><u>REVENUE ACCOUNT</u></b>		
Credit Balance at 31 December	7,534	7,295

## **Airdrie New Monkland Parish Church of Scotland**

### **General Fund**

#### **Income Budget**

	<b>Budget 2020 £</b>	<b>Actual 2019</b>
Freewill Offerings	46,853	46,853
Tax Recovered on Gift Aid Donations	8,131	8,131
Ordinary Offerings (Open Plate)	4,506	4,506
Other offerings, donations etc.	992	992
Donations towards Ministries & Mission Allocation	-	-
	<hr/> 60,482	<hr/> 60,482
Weekly Café	6,655	6,655
Annual Fayre	3,960	3,960
Other Fundraising	-	-
Income from Funerals, weddings etc	400	400
Bank & Deposit interest	536	536
Contributions for use of premises	105	210
	<hr/> 11,656	<hr/> 11,761
<b>Total Income</b>	<hr/> <b>72,138</b> <hr/>	<hr/> <b>72,243</b> <hr/>

#### **Expenditure Budget**

Ministries & Mission allocation	44,508	43,184
Locum		
Presbytery dues	1,247	1,204
Minister's travel expenses	1,374	1,374
Pulpit supply	377	377
	-	-
Church Officer expenses	-	-
Organists Fees	3,190	3,190
Organ Repairs & maintenance	162	162
Building repairs & maintenance	4,608	4,608
Council Tax	2,069	2,009
Heat and light	5,847	5,733
Insurance	3,365	3,205
Cleaning & Laundry	169	169
Printing	397	386
Stationery	122	122
Telephone & Postage	1,012	1,012
Equipment	100	20
Life & Work		10
Music Expenses	385	400
Publicity & advertising	-	-
Outreach Expenses	71	71
Earl Haig Wreath	35	34
Donations to Congregational organisations	-	-
Miscellaneous Expenses	142	142
Independent Examiners Fee	50	50
	<hr/> 69,231	<hr/> 67,461
<b>Total Expenditure</b>	<hr/> <b>69,231</b> <hr/>	<hr/> <b>67,461</b> <hr/>
<b>Surplus/(Deficit)</b>	<b>2,907</b>	<b>4,782</b>